CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CAMILLE BURAS 710 Carondolet St New Olreans, LA 70130	2. Office Sought (Include title of office as well  Judge Criminal District Court  Orleans Parish  Division D	OFFICE USE ONLY  Report Number: 41001  Date Filed: 5/7/2014  Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u>	through <u>4/28/2014</u>		
4. Type of Report:  X			
Name of Person Preparing Report PHILIP R     Daytime Telephone	REBOWE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein, Louisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
Thisday ofMay	,2014		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)	zayuma raiaphone		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CAMILLE BURAS CAMPAIGN COMMITTEE 5915 Vicksburg St New Orleans, LA 70124

Name and Address of Committee's Chairman

DAVID KREBS 400 Poydras Street Suite 2500 New Orleans, LA 70130

## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 26.38	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26.38	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,046.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,046.17

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,320.71	
15. Plus total receipts this period (Line 8 above)	\$ 26.38	
16. Less total disbursements this period (Line 13 above)	\$ 1,046.17	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 75,300.92	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	01/31/2014	Interest earned	\$9.08
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	02/28/2014	Interest earned	\$8.21
CAPITAL ONE BANK P.O. Box 61540 New Orleans, LA 70160	03/31/2014	Interest earned	\$9.09
5. Total OTHER RECEIPTS during this repo	rting period		\$ 26.38

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ALPHA SIGMA NU 707 N 11th St #330 P.O. Box 1881 Milwaukee, WI 53201	03/18/2014	Membership	\$ 50.00
ASSOCIATION OF WOMEN ATTORNEYS P.O. Box 52076 New Orleans, LA 70152	02/14/2014	Dues	\$ 35.00
CAFE MINH 4139 Canal St New Orleans, LA 70119	02/05/2014	Dinner with constituent	\$ 80.77
CARR RIGGS & INGRAM LLC 3501 N Causeway Blvd Suite 810 Metairie, LA 70002	02/21/2014	Preparation of 2013 Campaign report	\$ 275.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	03/27/2014	Campaign materials storage	\$ 300.00
NEW ORLEANS BAR ASSOCIATION 650 Poydras St Suite 1505 New Orleans, LA 70130	02/11/2014	Campaign luncheon	\$ 60.00
PREMIUM PARKING SERVICE 1010 Commmon St Suite 2950 New Orleans, LA 70112	02/10/2014	Parking	\$ 15.00
PREMIUM PARKING SERVICE 1010 Commmon St Suite 2950 New Orleans, LA 70112	04/09/2014	Parking	\$ 10.00
3. SUBTOTAL (optional)			\$825.77
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002	04/22/2014	Fundraiser tickets	\$ 152.60
RUTH'S CHRIS STEAKHOUSE 535 Fulton St New Orleans, LA 70130	04/28/2014	Dinner with constituent	\$ 67.80
3. SUBTOTAL (optional)			\$220.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,046.17